Exhibit D

PROFESSIONAL AND PARAPROFESSIONAL DETAIL BY CATEGORY CODE

Professional and Paraprofessional Detail by Category Code December 20, 2022 through and including December 31, 2022

Date	Name	Activity Code	Narrative	Hours	Rate	Fees
12/28/22	Kevin Clancy	Category Analyze Assets and	Review liability analysis.	1.2	995	1,194.00
12/31/22	Molly Jobe	Liabilities Analyze Assets and	Review Gordon Brothers NOLV report from	0.4	875	350.00
12,31,22	Wiony 300c	Liabilities	October 2022.	0.4	0,3	330.00
		Analyze Assets and Li		1.6		1,544.00
12/20/22	Paula Lourenco	Case administration	Email, outline to partner re: draft retention	0.4	300	120.00
		(including retention	application and supporting documents, comments			
		matters)	provided re: same.			
12/20/22	Paula Lourenco	Case administration	Emails to/from J. Manning, copy to partner re:	0.1	300	30.00
		(including retention	connection party list for review/disclosures for			
		matters)	CRC.			
12/20/22	Paula Lourenco	Case administration	Emails from/to partner re: draft application;	0.9	300	270.00
		(including retention	review/analysis, prepared/updated CR and CRC's			
		matters)	retention application and supporting documents;			
10/00/00			email to partner re: same.			
12/20/22	Paula Lourenco	Case administration	Review/analysis and preparation of application to	1.7	300	510.00
		(including retention	employ CohnReznick and CR Capital Markets			
		matters)	Securities, LLC to UCC, effective as of December			
12/20/22	Paula Lourenco	Case administration	20, 2022. Continued review/analysis and preparation of	1.9	300	570.00
12/20/22	Paula Loui elico	(including retention	application to retain CR as FA to UCC and CRC as	1.9	300	370.00
		matters)	investment banker to UCC; analysis/review of filed			
		matters)	pleadings and related documents for continued			
			and in preparation of application.			
12/20/22	Paula Lourenco	Case administration	Review/analysis and prepared notice of application	0.8	300	240.00
' '		(including retention	in support of CR and CRC's retention application.			
		matters)				
12/20/22	Paula Lourenco	Case administration	Review/analysis and continued preparation of	1.4	300	420.00
		(including retention	application to employ CR and CRC to UCC; initiated			
		matters)	preparation of K. Clancy's declaration.			
12/20/22	Paula Lourenco	Case administration	Review/analysis and continued preparation of K.	1.1	300	330.00
		(including retention	Clancy's declaration in support of application to			
		matters)	retain CR as financial advisors and CRC as			
			investment banker to the Official Committee of			
			Unsecured Creditors.			
12/20/22	Paula Lourenco	Case administration	Review/analysis and prepared J. Manning's	1.3	300	390.00
		(including retention	declaration in support of application to retain CR			
		matters)	as financial advisors and CRC as investment banker			
			to the Official Committee of Unsecured Creditors			
12/20/22	Paula Lourenco	Case administration	Review/analysis and prepared proposed order for	1.1	300	330.00
' ' '		(including retention	retention and employment of CR as financial			
		matters)	advisor and CRC as investment banker to UCC.			
12/20/22	Paula Lourenco	Case administration	Emails to/from partner re: case information; emails	0.1	300	30.00
		(including retention	from/to counsel re: list for, in preparation of			
		matters)	retention application of CR and CRC.			
12/20/22	Paula Lourenco	Case administration	Emails to/from staff re: debtors' parties in interest	0.1	300	30.00
		(including retention	list and related documentation.			
		matters)				

Professional and Paraprofessional Detail by Category Code December 20, 2022 through and including December 31, 2022

Category Review list of parties in interest and initiated (including retention matters) Review list of parties in interest and initiated (including retention matters) Review, search/analysis for preparation of disclosures for/in support of application to retain (CR and CRC.) Review retention application. 2.0 995	1,990.00 60.00
(including retention matters)	1,990.00
matters) Case administration (including retention matters) Case administration (including retention matters) Case administration (including retention matters) Case administration (including retention matters) Case administration (including retention matters) Emails to/from counsel's office re: application for retention and employment of CR and CRC for UCC, declarations in support thereof, notice of application and proposed order; copies to appropriate recipients. Case administration (including retention matters) Review parties list and perform search/names check; prepare spreadsheet and forward link of all pertinent names to P. Lourenco for retention papers. Case administration (including retention matters) Call with Committee counsel regarding DIP budget and pending hearing. DIP Facility Call with Committee counsel re: DIP budget and pending hearing and DIP budget. DIP Facility Call with Committee counsel re: DIP budget and hearing prep DIP Facility Call with Committee counsel re: DIP budget and various email correspondence to/from counsel DIP Facility Call with Committee counsel re: DIP budget and various email correspondence to/from counsel DIP Facility Call with Committee counsel re: DIP budget DIP Facility Call with Committee counsel re: DIP budget DIP Facility Call with Committee counsel re: DIP budget DIP Facility Call with Committee counsel re: DIP budget DIP Facility Call with Committee counsel re: DIP budget DIP Facility DIP Facility Review updated cash flow budget. DIP Facility	60.00
CR and CRC.	60.00
12/21/22 Kevin Clancy Case administration (including retention matters) Review retention application. 2.0 995 12/24/22 Paula Lourenco Case administration (including retention matters) Emails to/from counsel's office re: application for retention and employment of CR and CRC for UCC, declarations in support thereof, notice of application and proposed order; copies to appropriate recipients. Review parties list and perform search/names check; prepare spreadsheet and forward link of all pertinent names to P. Lourenco for retention papers. Case administration (including retention matters) CR/CRC team call with Committee counsel regarding DIP budget and pending hearing. 12/21/22 Kevin Clancy DIP Facility Call with counsel, CR/CRC team re: pending hearing and DIP budget and DIP budget and pending hearing prep 12/21/22 Vinni Toppi DIP Facility Call with Committee counsel re: DIP budget and various email correspondence to/from counsel and various email correspondence to/from counsel 0.8 995 12/21/22 Kevin Clancy DIP Facility Review updated cash flow budget. 0.4 995 12/22/22 Kevin Clancy DIP Facility Review updated cash flow budget. 0.4 995 12/22/22 Molly Jobe DIP Facility Review and review proposed inventory and CV 0.2 875 12/22/22 Molly Jobe DIP Facility Receive and review proposed inventory and CV 0.2 875 12/22/22 Molly Jobe DIP Facility Receive and review proposed inventory and CV 0.2 875 12/22/22 Molly Jobe DIP Facility Receive and review proposed inventory and CV 0.2 875 12/22/22 Molly Jobe DIP Facility Receive and review proposed inventory and CV 0.2 875 12/22/22 Molly Jobe DIP Facility Receive and review proposed inventory and CV 0.2 875 12/22/22 Molly Jobe DIP Facility Receive and review proposed inventory and CV 0.2 875 12/22/22 Molly Jobe DIP Facility Receive and review proposed inventory and CV 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2	60.00
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12/22/22Kevin ClancyDIP FacilityReview correspondence re: DIP and bidding procedures.1.499512/22/22Molly JobeDIP FacilityReceive and review proposed inventory and CV0.2875	398.00
procedures. 12/22/22 Molly Jobe DIP Facility Receive and review proposed inventory and CV 0.2 875	1,393.00
purchases from K Pleines (RPA).	175.00
12/22/22 Kevin Clancy DIP Facility Review vendor payment schedule; correspond with 0.6 995	597.00
RPA.	
12/23/22 Kevin Clancy DIP Facility Review proposed vendor disbursements. 0.5 995	497.50
12/23/22 Molly Jobe DIP Facility Communications with K Pleines (RPA) regarding 0.2 875	175.00
questions related to inventory and critical vendor	
payments.	
12/28/22 Molly Jobe DIP Facility Draft update to K Clancy, V Toppi (CR) and J 0.4 875	350.00
Manning (CRC) regarding meeting with RPA	
regarding budget assumptions and CV needs.	
12/28/22 Molly Jobe DIP Facility Meeting with K Pleines (RPA) to review budget and 1.0 875	875.00
assumptions.	
12/29/22 Vinni Toppi DIP Facility Review email/notes re: M Jobe's call with RPA 0.4 995	200.00
regarding DIP budget build up; compose questions	398.00
and exchange emails with M Jobe	398.00
12/30/22 Molly Jobe DIP Facility Draft communication to K Pleines (RPA) regarding 0.2 875	
questions related to proposed CV payments.	175.00
12/31/22 Molly Jobe DIP Facility Draft communication to K Clancy (CR) regarding 0.2 875	
proposed weekly CV payments.	

Professional and Paraprofessional Detail by Category Code December 20, 2022 through and including December 31, 2022

Date	Name	Activity Code Category	Narrative	Hours	Rate	Fees
12/31/22	Molly Jobe	DIP Facility	Review monthly BBC and inventory levels for July vs. October related to Gordon Brothers NOLV report.	0.3	875	262.50
		DIP Facility Total		7.5		7,141.50
12/20/22	Kevin Clancy	Document Request/Response	Review document production.	1.5	995	1,492.50
12/21/22	Jeffrey R. Manning	Document Request/Response	CR and CRC call with Debtor's professionals regarding data requests and access to data room.	0.5	925	462.50
12/21/22	Kevin Clancy	Document Request/Response	Call with FA/IB professionals, V Toppi (CR) and J Manning (CRC) re: document requests and data room access.	0.5	995	497.50
12/21/22	Molly Jobe	Document Request/Response	Review file materials from Young Conway dataroom.	0.5	875	437.50
12/21/22	Vinni Toppi	Document Request/Response	Call with Debtor's professionals, K Clancy (CR) and J Manning (CRC), discuss data requests and access to data rooms	0.5	995	497.50
12/24/22	Molly Jobe	Document Request/Response	Pull IB retention application for J Manning (CRC).	0.1	875	87.50
12/28/22	Kevin Clancy	Document Request/Response	Follow-up on data room access; correspond with counsel and CGF.	0.6	995	597.00
12/29/22	Kevin Clancy	Document Request/Response	Review preliminary request list; responses to APA questions; case research list.	2.0	995	1,990.00
12/29/22	Molly Jobe	Document Request/Response	Draft proposed document request list from the debtors to J Kesselman (AF).	0.1	875	87.50
		Document Request/R	esponse Total	6.3		6,149.50
12/20/22	Paula Lourenco	Document Review/Index	Review docket re: notices/pleadings and case information.	0.3	300	90.00
12/20/22	Paula Lourenco	Document Review/Index	Emails from/to partner re: retention; review/analysis of documents for/in preparation of CR and CRC's retention application.	0.3	300	90.00
12/20/22	Vinni Toppi	Document Review/Index	Review documents provided by counsel: sale interested parties; critical vendor list; revenue sharing agreement and balance sheet info	1.2	995	1,194.00
12/20/22	Maria Valle	Document Review/Index	Review docket and BankruptcyData for Winc, Inc.; retrieve all First Day Motion pleadings and financial information spreadsheets from BankruptData	1.2	300	360.00
12/20/22	Vinni Toppi	Document Review/Index	Review court docket and pleadings-cash management; critical vendor; sale motion	0.8	995	796.00
12/21/22	Vinni Toppi	Document Review/Index	Review committee objection	0.6	995	597.00
12/24/22	Paula Lourenco	Document Review/Index	Emails from/to J. Manning re: declaration, comments. Review and updated declaration; review and updated retention documents re: same.	0.8	300	240.00
12/27/22	Vinni Toppi	Document Review/Index	Review docket and pleadings-contract rejection motion; Ordinary course professionals	0.9	995	895.50
12/27/22	Vinni Toppi	Document Review/Index	Access IB data room; download and index documents; review intercompany information; review CIM	1.7	995	1,691.50

Professional and Paraprofessional Detail by Category Code December 20, 2022 through and including December 31, 2022

Date	Name	Activity Code	Narrative	Hours	Rate	Fees
12/20/22	Vinni Tonni	Category	Davier, accept de alcet le la discourre de la lacet	0.4	005	200.00
12/29/22	Vinni Toppi	Document	Review court docket/pleadings; pull down	0.4	995	398.00
		Review/Index Document Review/In	pleadings	8.2		6,352.00
12/20/22	Vinni Toppi	Evaluate Sale of	Review updated APA re: asset sale structure	0.4	995	398.00
12/20/22	VIIIII ТОРРІ	Debtors'	Review upuateu AFA Te. asset sale structure	0.4	993	398.00
		Assets/Liquidation				
12/24/22	Jeffrey R. Manning	Evaluate Sale of	Write up on IB terms	0.3	925	277.50
12/24/22	Jerney K. Marining	Debtors'	Write up on its terms	0.3	923	277.30
		Assets/Liquidation				
12/26/22	Jeffrey R. Manning	Evaluate Sale of	Review, write up on IB terms	2.0	925	1,850.00
12/20/22	Jerney K. Marining	Debtors'	Review, write up on ib terms	2.0	923	1,830.00
		Assets/Liquidation				
12/27/22	Jeffrey R. Manning	Evaluate Sale of	Review IOI and collateral marketing materials	1.0	925	925.00
12/2//22	Jenney K. Manning	Debtors'	Review for and conateral marketing materials	1.0	923	923.00
		Assets/Liquidation				
12/27/22	Kevin Clancy	Evaluate Sale of	Review list of issues on APA; list of contacted	2.0	995	1,990.00
12/2//22	Reviii Claricy	Debtors'	parties; inventory appraisal.	2.0	333	1,990.00
		Assets/Liquidation	parties, inventory appraisai.			
12/27/22	Vinni Toppi	Evaluate Sale of	Review inventory appraisal	0.3	995	298.50
12/2//22	VIIIII ТОРРІ	Debtors'	Review Inventory appraisar	0.3	333	298.30
		Assets/Liquidation				
12/27/22	Vinni Toppi	Evaluate Sale of	Review grid of investment banking retentions;	0.4	995	398.00
12/2//22	VIIIII ТОРРІ	Debtors'	review retention applications	0.4	333	398.00
		Assets/Liquidation	review retention applications			
12/28/22	Jeffrey R. Manning	Evaluate Sale of	Compile previous CGF details	1.0	925	925.00
12/20/22	Jenney IV. Ivianning	Debtors'	Complie previous car details	1.0	323	323.00
		Assets/Liquidation				
12/28/22	Kevin Clancy	Evaluate Sale of	Review comparable DE cases re: assets/liabilities	0.7	995	696.50
12/20/22	Reviir claricy	Debtors'	and fees.	0.7	333	030.30
		Assets/Liquidation	una rees.			
12/29/22	Vinni Toppi	Evaluate Sale of	Review email correspondence re: indicators of	0.3	995	298.50
12,23,22	VIIIII TOPPI	Debtors'	interest	0.5	333	230.30
		Assets/Liquidation				
12/30/22	Jeffrey R. Manning		Begin review/analysis of sales process	1.5	925	1,387.50
,,		Debtors'	Jeg remen, analysis or called process		323	2,007.00
		Assets/Liquidation				
12/30/22	Jeffrey R. Manning	Evaluate Sale of	Report on sales process	0.5	925	462.50
,,		Debtors'				
		Assets/Liquidation				
12/30/22	Kevin Clancy	Evaluate Sale of	Review and analysis of sale process.	0.7	995	696.50
,,		Debtors'				
		Assets/Liquidation				
12/31/22	Molly Jobe	Evaluate Sale of	Draft response to J Manning (CRC) regarding	0.3	875	262.50
, - ,		Debtors'	options for liquidation vs. sale process.			
		Assets/Liquidation				
			tors' Assets/Liquidation Total	11.4		10,866.00
12/20/22	Jeffrey R. Manning	General Telephone	Call with CR/CRC team, and ArentFox regarding	0.5	925	462.50
		Conference	pending hearing.			
12/20/22	Jeffrey R. Manning	General Telephone	Follow up call with ArentFox team, CR/CRC team	0.5	925	462.50
' '	l .	Conference	regarding hearing issues and DIP related updates.			

Professional and Paraprofessional Detail by Category Code December 20, 2022 through and including December 31, 2022

Date	Name	Activity Code	Narrative	Hours	Rate	Fees
		Category				
12/20/22	Kevin Clancy	General Telephone	Call with counsel, CR/CRC teams re: pending	0.5	995	497.50
		Conference	hearing.			
	Kevin Clancy	General Telephone	Follow up call with counsel, CR/CRC teams re:	0.5	995	497.50
		Conference	hearing issues and DIP updates.			
12/20/22	Molly Jobe	General Telephone	Participated in call with ArentFox team, J Manning	0.5	875	437.50
		Conference	(CRC), K Clancy and V Toppi (CR) regarding			
			December 22, 2022 hearing issues and DIP order			
			updates.			
12/20/22	Molly Jobe	General Telephone	Attend follow up call with ArentFox team, K Clancy,	0.5	875	437.50
		Conference	V Toppi (CR) and J Manning (CRC) re pending			
			hearing			
12/20/22	Molly Jobe	General Telephone	Attend introduction meeting with RPA team	0.5	875	437.50
		Conference	(Debtor's FA team) and CGF team (Debtor's IB).			
12/20/22	Vinni Toppi	General Telephone	Call with ArentFox team and CR team, and J	0.5	995	497.50
		Conference	Manning (CRC) re pending hearing			
12/20/22	Vinni Toppi	General Telephone	Follow up call with ArentFox team and CR team,	0.5	995	497.50
		Conference	and J Manning (CRC) re hearing issues and DIP			
			updates			
		General Telephone Co		4.5		4,227.50
12/21/22	Molly Jobe	-	Review 1st two weeks of DIP budget variance	0.2	875	175.00
		Report for Period	report from K Pleines (RPA).			
		Ending				
12/27/22	Kevin Clancy	Prepare/Review Flash	Review budget v. actual report.	0.5	995	497.50
		Report for Period				
		Ending				
12/28/22	Kevin Clancy	Prepare/Review Flash	Discuss report for UCC.	0.4	995	398.00
		Report for Period				
		Ending				
12/28/22	Molly Jobe	Prepare/Review Flash	Meeting with V Toppi (CR) regarding flash report	0.5	875	437.50
		Report for Period	and UCC meeting.			
		Ending				
12/28/22	Vinni Toppi	Prepare/Review Flash	Meeting with M Jobe re committee meeting and	0.5	995	497.50
		Report for Period	flash report.			
/ /		Ending				
12/30/22	Kevin Clancy	Prepare/Review Flash	Review budget v. actual report.	0.5	995	497.50
		Report for Period				
		Ending	December 19 to 15 of the Total	2.6		2 502 00
42/20/22	\pu	• •	Report for Period Ending Total	2.6	005	2,503.00
12/20/22	Vinni Toppi	Review of Proposed	Review committee draft objection; exchange	0.4	995	398.00
		Transactions of	emails with committee counsel.			
10/00/00		Debtors		2.2	225	2 4 2 7 5 2
12/20/22	Jeffrey R. Manning	Review of Proposed	Case review of documents review YCST and CGF	2.3	925	2,127.50
		Transactions of	data rooms			
		Debtors				
12/20/22	Kevin Clancy	Review of Proposed	Review and comment on draft objection.	1.5	995	1,492.50
		Transactions of				
		Debtors				
12/21/22	Jeffrey R. Manning	Review of Proposed	Review of APA and schedules	1.0	925	925.00
		Transactions of				
		Debtors				

Professional and Paraprofessional Detail by Category Code December 20, 2022 through and including December 31, 2022

Date	Name	Activity Code	Narrative	Hours	Rate	Fees
10/05/00		Category		4.0	225	4 4 0 4 0 0
12/20/22	Kevin Clancy	Review of Proposed	Review correspondence re: budget; inventory and	1.2	995	1,194.00
		Transactions of Debtors	sale process.			
12/27/22	Maria Valle	Review of Proposed	Retrieve Cannacord retentions of various	0.7	300	210.00
12/2//22	Ividi la valle	Transactions of	bankruptcy filings	0.7	300	210.00
		Debtors	Danki upicy mings			
12/27/22	Jeffrey R. Manning	Review of Proposed	Call with CR/CRC team, and ArentFox regarding	1.0	925	925.00
12/2//22	Serricy IV. IVIdining	Transactions of	sale process, operations and pending motions.	1.0	323	323.00
		Debtors	sale process, operations and pending motions.			
12/27/22	Kevin Clancy	Review of Proposed	Call with counsel re: pending motions; sale	1.0	995	995.00
12/2//22	Reviir claricy	Transactions of	process; operations and inventory spend.	1.0	333	333.00
		Debtors	process, operations and inventory spend.			
12/27/22	Molly Jobe	Review of Proposed	Attend call with AFS team, J Manning (CRC), V	1.0	875	875.00
12/2//22	Wilding Sobie	Transactions of	Toppi and K Clancy (CR) regarding next steps for	1.0	0/3	075.00
		Debtors	reviewing DIP budget, operations and marketing			
		Destors	process.			
12/27/22	Vinni Toppi	Review of Proposed	Call with Committee professionals, CR team and J	1.0	995	995.00
		Transactions of	Manning (CRC) re: next steps, operations, sale		333	333.00
		Debtors	process and work streams			
12/27/22	Maria Valle	Review of Proposed	Review email request from J. Manning re: checking	1.6	300	480.00
		Transactions of	various venues for CG retentions; prepare			.00.00
		Debtors	spreadsheet and forward to J. Manning; K. Clancy;			
			V. Toppi and M. Jobe for review			
12/27/22	Molly Jobe	Review of Proposed	Review materials in CGF dataroom.	1.0	875	875.00
' '		Transactions of				
		Debtors				
12/28/22	Jeffrey R. Manning	Review of Proposed	Review CGF data on targets not contacted	1.0	925	925.00
	'	Transactions of				
		Debtors				
12/28/22	Maria Valle	Review of Proposed	Update additional retention documents (Other)	0.8	300	240.00
		Transactions of	and prepare zip file of all retentions and forward to			
		Debtors	J. Manning			
12/28/22	Kevin Clancy	Review of Proposed	Review pending litigation matters list; complaint.	1.0	995	995.00
		Transactions of				
		Debtors				
12/28/22	Vinni Toppi	Review of Proposed	Review schedule of proposed assumed liabilities;	0.4	995	398.00
		Transactions of	review email correspondence			
		Debtors				
12/29/22	Kevin Clancy	Review of Proposed	Review redline of proposed orders.	0.7	995	696.50
		Transactions of				
		Debtors				
12/30/22	Kevin Clancy	Review of Proposed	Review draft objection; correspond with counsel.	0.8	995	796.00
		Transactions of				
		Debtors				
			ransactions of Debtors Total	18.4		15,542.50
12/29/22	Vinni Toppi	Review/Analyze	Review statements and schedules filed by the	8.0	995	796.00
		Historical Information	debtor entities			
		Review/Analyze Histor	rical Information Total	0.8		796.00
		Grand Total		77.3		61,312.00

CohnReznick LLP and CohnReznick Capital Markets Securities, LLC <u>December 20, 2022 through and including December 31, 2022</u> Summary of Professional and Paraprofessional Timekeepers By Activity Code Category

Name	Position	Activity Code Category	Hours	Rates*		Fee
Kevin Clancy	Partner	Analyze Assets and Liabilities	1.20	995		1,194.00
Molly Jobe	Director	Analyze Assets and Liabilities	0.40	875		350.00
		Activity Subtotal:			\$	1,544.00
Kevin Clancy	Partner	Case Administration	2.00	995		1,990.00
Maria Valle	Paraprofessional	Case Administration	2.10	300		630.00
Paula Lourenco	Paraprofessional	Case Administration	11.90	300		3,570.00
		Activity Subtotal:			\$	6,190.00
	I a :	Into a mi			1	
Kevin Clancy	Partner	DIP Facility	3.20	995		3,184.00
Vinni Toppi	Partner	DIP Facility	1.50	995		1,492.50
Jeffrey R. Manning	CRC Managing Director	DIP Facility	0.30	925		277.50
Molly Jobe	Director	DIP Facility	2.50	875		2,187.50
		Activity Subtotal:			\$	7,141.50
Kevin Clancy	Partner	Document Request/Response	4.60	995	l	4,577.00
Vinni Toppi	Partner	Document Request/Response	0.50	995		4,577.00
Jeffrey R. Manning	CRC Managing Director	Document Request/Response	0.50	995		462.50
Molly Jobe	Director	Document Request/Response	0.70	875		612.50
IVIONY JODE	Director	Activity Subtotal:	0.70	073	\$	6,149.50
		Activity Gubtotal.			Ψ	0,143.30
Vinni Toppi	Partner	Document Review/Index	5.60	995		5,572.00
Maria Valle	Paraprofessional	Document Review/Index	1.20	300		360.00
Paula Lourenco	Paraprofessional	Document Review/Index	1.40	300		420.00
200.0	. araprorocciona.	Activity Subtotal:			\$	6,352.00
		nonvity Cubician	<u> </u>		· ·	0,002.00
Kevin Clancy	Partner	Evaluate Sale of Debtors'	3.40	995		3,383.00
,		Assets/Liquidation				.,
Vinni Toppi	Partner	Evaluate Sale of Debtors'	1.40	995		1,393.00
		Assets/Liquidation				•
Jeffrey R. Manning	CRC Managing Director	Evaluate Sale of Debtors'	6.30	925		5,827.50
		Assets/Liquidation				
Molly Jobe	Director	Evaluate Sale of Debtors'	0.30	875		262.50
		Assets/Liquidation				
		Activity Subtotal:			\$	10,866.00
Kevin Clancy	Partner	General Telephone Conference	1.00	995		995.00
Vinni Toppi	Partner	General Telephone Conference	1.00	995		995.00
Jeffrey R. Manning	CRC Managing Director	General Telephone Conference	1.00	925		925.00
Molly Jobe	Director	General Telephone Conference	1.50	875		1,312.50
		Activity Subtotal:			\$	4,227.50
	1-	T				
Kevin Clancy	Partner	Prepare/Review Flash Report for Period Ending	1.40	995		1,393.00
Vinni Toppi	Partner	Prepare/Review Flash Report for Period Ending	0.50	995		497.50
Molly Jobe	Director	Prepare/Review Flash Report for Period Ending	0.70	875		612.50
		Activity Subtotal:			\$	2,503.00
Kevin Clancy	Partner	Review of Proposed Transactions of Debtors	6.20	995		6,169.00

CohnReznick LLP and CohnReznick Capital Markets Securities, LLC <u>December 20, 2022 through and including December 31, 2022</u> Summary of Professional and Paraprofessional Timekeepers By Activity Code Category

Name	Position	Activity Code Category	Hours	Rates*	Fee
Vinni Toppi	Partner	Review of Proposed Transactions of Debtors	1.80	995	1,791.00
Jeffrey R. Manning	CRC Managing Director	Review of Proposed Transactions of Debtors	5.30	925	4,902.50
Molly Jobe	Director	Review of Proposed Transactions of Debtors	2.00	875	1,750.00
Maria Valle	Paraprofessional	Review of Proposed Transactions of Debtors	3.10	300	930.00
		Activity Subtotal:			\$ 15,542.50
Vinni Toppi	Partner	Review/Analyze Historical Information	0.80	995	796.00
		Activity Subtotal:			\$ 796.00
Grand Total			77.30		\$ 61,312.00
*As an accommodation to the Committee, the normal billing rates for CohnReznick LLP and for CohnReznick Capital Markets Securities, LLC are capped at a blended rate of \$675 per hour.					